

QPR Q11 Grantee State

In which state is the grantee located? Illinois
(for multiple state selections hold CTRL+Key)

QPR Q11 Grantee Information

Grantee Name Lake County IL
Name of Organization or Department Administering Funds Planning, Building & Development
Organizational DUNS#: 074591652
Grant Number S09-UY-17-0003
Grant Amount \$1,057,106
Identify the Field Office Chicago
Identify CoC(s) in which the grantee and/or subgrantee(s) will provide HPRP assistance. IL-502 - Waukegan/North Chicago/Lake County CoC

HPRP Contact Name

Prefix Mr.
First Name Joel
Middle Name
Last Name Williams
Suffix
Title Community Development Administrator

HPRP Contact Address

Street Address 1 500 W. Winchester Road
Street Address 2 Unit 101
City Libertyville
State Illinois
ZIP Code 60048

Phone Number 847-377-2139
Format: 123-456-7890
Extension
Fax Number 847-984-5745
Format: 123-456-7890
Email Address jwilliams@lakecountyil.gov

Confirm Email Address jwilliams@lakecountyil.gov

OPTIONAL: HPRP Secondary Contact

First Name

Last Name

Title

Phone Number

Format: 123-456-7890

Extension

Email Address

Confirm Email Address

QPR Q11 Report Period and Status

Select the Reporting Period for this 01/01/12 - 03/31/12
Performance Report

Indicate Report Type QPR

In the first row ("Total Served"), enter the total unduplicated number of persons and households determined eligible and served with HPRP Homelessness Prevention Assistance and HPRP Homeless Assistance (Rapid Re-Housing) in the current quarter and for the grant to date. In the "Total" rows under "Total Served by Activity (#)," enter the total unduplicated number of persons and households served with Financial Assistance and with Housing Relocation and Stabilization Services. For the "Total - Financial Assistance" row and the "Total - Housing Relocation and Stabilization Services" row: the unduplicated amount entered in each cell in these rows is not necessarily the sum of the cells for each activity above it.

Both eligible and ineligible persons and households may be reported in the Outreach and Engagement row if HPRP funds were used to pay for the eligibility determination. Please note, however, in the "Total Served" row at the top of this screen, report only persons and households who were determined to be eligible and received financial assistance or housing relocation and stabilization services with HPRP funds. Do not include persons and households who were determined to be ineligible in the "Total Served" row.

Remember that the number of persons and households served that you enter in the Grant to Date columns must be unduplicated over time. If a household is served and reported on in both a prior quarter and the current quarter, they should only be counted once in the Grant to Date column, not twice. That is, do not add up the totals of persons served in each quarter to arrive at the total for the Grant to Date columns.

HPRP Quarterly Performance Report Q11	Page 5	04/12/2012
---------------------------------------	--------	------------

		* Total Served by Activity (#)			
	Homelessness Prevention	Homeless Assistance		TOTAL	

Activities	Pers ons		Hshl ds		Pers ons		Hshl ds		Pers ons		Hshl ds		
	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	

Financial Assistance													
Rental assistance	0	81	0	34	30	102	11	36	30	183	11	70	
Security and utility deposits	0	21	0	8	1	102	1	36	1	123	1	44	
Utility payments	0	42	0	16	1	84	1	30	1	126	1	46	
Moving cost assistance	0	5	0	2	0	6	0	2	0	11	0	4	
Motel & hotel vouchers	0	0	0	0	0	18	0	4	0	18	0	4	
Total-Financial Assistance (Unduplicated)	0	81	0	34	30	102	11	36	30	183	11	70	

Housing Relocation & Stabilization Services													
Case management	0	83	0	35	38	103	13	37	38	186	13	72	
Outreach and engagement	0	83	0	35	0	100	0	35	0	183	0	70	
Housing search and placement	0	19	0	7	0	103	0	37	0	122	0	44	
Legal services	0	235	0	82	0	0	0	0	0	235	0	82	
Credit repair	0	19	0	7	3	73	2	21	3	92	2	28	
Total-Housing Relocation & Stabilization Services (Unduplicated)	0	318	0	117	38	103	13	37	38	421	13	154	

Additional comments:

Optional: If needed, use this space to provide a note explaining the above data

QPR Q11 Housing Outcomes of Persons Served with Homelessness Prevention Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homelessness Prevention Assistance ended, in the current quarter and the total for the grant to date.

Housing Outcomes (All Leavers Only)

Homelessness Prevention				Grant to Date		
Destination	Persons	Quarter	% of Total	Persons	%	% of Total
Permanent Destinations						
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, no housing subsidy	0	0.00%	0.00%	95	37.55%	29.50%
Rental by client, VASH housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, other (non-VASH) housing subsidy	42	100.00%	71.19%	156	61.66%	48.45%
Owned by client, no housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Owned by client, with housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, permanent tenure	0	0.00%	0.00%	2	0.79%	0.62%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Permanent Destinations	42	100.00%	71.19%	253	100.00%	78.57%
Temporary Destinations						
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Transitional housing for homeless persons (including homeless youth)	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, temporary tenure	0	0.00%	0.00%	14	48.28%	4.35%
Staying or living with friend, temporary tenure	0	0.00%	0.00%	0	0.00%	0.00%
Hotel or motel paid for without emergency shelter voucher	0	0.00%	0.00%	15	51.72%	4.66%
Place not meant for human habitation	0	0.00%	0.00%	0	0.00%	0.00%
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Temporary Destinations	0	100.00%	0.00%	29	100.00%	9.01%
Institutional Destinations						
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%
Substance abuse treatment facility or detox center	1	100.00%	1.69%	1	100.00%	0.31%
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%
Jail, prison or juvenile detention facility	0	0.00%	0.00%	0	0.00%	0.00%

Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Institutional Destinations	1	100.00%	1.69%	1	100.00%	0.31%
Miscellaneous						
Other Destinations	2	12.50%	3.39%	2	5.13%	0.62%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	14	87.50%	23.73%	37	94.87%	11.49%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	16	100.00%	27.12%	39	100.00%	12.11%
TOTAL PERSONS WHO LEFT THE PROGRAM	59		100.00%	322		100.00%

Additional Comments:

Optional: If needed, use this space to provide a note explaining the above data.

QPR Q11 Housing Outcomes of Persons Served with Homeless Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homeless Assistance ended, in the current quarter and the total for the grant to date.

Housing Outcomes (All Leavers Only)

Homeless Assistance

		Quarter		Grant to Date		
Destination	Persons	%	% of Total	Persons	%	% of Total
Permanent Destinations						
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, no housing subsidy	0	0.00%	0.00%	23	38.98%	33.33%
Rental by client, VASH housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, other (non-VASH) housing subsidy	2	100.00%	50.00%	18	30.51%	26.09%
Owned by client, no housing subsidy	0	0.00%	0.00%	6	10.17%	8.70%
Owned by client, with housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, permanent tenure	0	0.00%	0.00%	12	20.34%	17.39%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Permanent Destinations	2	100.00%	50.00%	59	100.00%	85.51%
Temporary Destinations						
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.00%	0.00%	1	50.00%	1.45%
Transitional housing for homeless persons (including homeless youth)	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, temporary tenure	0	0.00%	0.00%	1	50.00%	1.45%
Staying or living with friend, temporary tenure	0	0.00%	0.00%	0	0.00%	0.00%
Hotel or motel paid for without emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Place not meant for human habitation	0	0.00%	0.00%	0	0.00%	0.00%
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Temporary Destinations	0	100.00%	0.00%	2	100.00%	2.90%
Institutional Destinations						
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%
Substance abuse treatment facility or detox center	0	0.00%	0.00%	0	0.00%	0.00%
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%
Jail, prison or juvenile detention facility	0	0.00%	0.00%	0	0.00%	0.00%
Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%

Total Persons Leaving for Institutional Destinations	0	100.00%	0.00%	0	100.00%	0.00%
Miscellaneous						
Other Destinations	0	0.00%	0.00%	0	0.00%	0.00%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	2	100.00%	50.00%	8	100.00%	11.59%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	2	100.00%	50.00%	8	100.00%	11.59%
TOTAL PERSONS WHO LEFT THE PROGRAM	4		100.00%	69		100.00%

Additional Comments:

Optional: If needed, use this space to provide a note explaining the above data.

QPR Q11 Expenditures by Activity

In the cells below, enter the amount of funds expended (costs incurred, not necessarily drawn down) for each activity type, in the current quarter and for the grant to date. If an expenditure is incurred and reported in the grantee's financial system for the current quarter, report it below. This data will not necessarily reflect draws in IDIS.

* Expenditures (\$)						
Homelessness Prevention			Homeless Assistance		Total	
Activities	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date
Financial Assistance	0	254,242	8,245	344,973	8,245	599,215
Housing Relocation & Stabilization Services	0	209,566	17,550	157,137	17,550	366,703
Data Collection & Evaluation					0	12,397
Administration					2,568	49,435
TOTAL					28,363	1,027,750

Additional Comments:

Optional: If needed, use this space to provide a note explaining the above data.

QPR Q11 Authorizing Information and Certification

The Name of the Authorized Grantee Official should be the same as submitted in the HPRP Substantial Amendment, unless there has been a change.

Name of Authorized Grantee Official David Stolman
Title/Position County Board Chairman

I hereby certify that all the information stated herein is true and accurate. I understand that HUD will prosecute false claims and statements and that conviction may result in criminal and/or civil penalties (pursuant to 18 USC 1001, 1010, 1012; 31 USC 3729, 3802).

Check for Certification ☒

QPR Q11 Summary

Part	Last Updated
Grantee State	04/12/2012
Grantee Information	04/12/2012
Report Period and Status	04/12/2012
Persons and Households Served	04/12/2012
Housing Outcomes Homelessness Prevention	04/12/2012
Housing Outcomes Homeless Assistance	04/12/2012
Expenditures by Activity	04/12/2012
Authorizing Information and Certification	04/12/2012